

ORDER FOR SUPPLIES OR SERVICES

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|--|---|--|---|----------------------------|
| 1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAE07-00-D-M051 | 2. DELIVERY ORDER/CALL NO. 0011 | 3. DATE OF ORDER/CALL (YYYYMMDD) 2003SEP23 | 4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE | 5. PRIORITY DOA4 |
|--|---|--|---|----------------------------|

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|---|-----------------------|---|-----------------------|---|
| 6. ISSUED BY TACOM WARREN BLDG 231 SFAE-GCS-W-BCTP VIVIAN L. NORDAUNE (586)753-2068 WARREN, MICHIGAN 48397-5000 EMAIL: NORDAUNV@TACOM.ARMY.MIL HTTP://CONTRACTING.TACOM.ARMY.MIL | CODE W56HZV | 7. ADMINISTERED BY (if other than 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000 SCD: A PAS: NONE ADP PT: SC1012 | CODE S2305A | 8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other) |
|---|-----------------------|---|-----------------------|---|

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|--|----------------------|-----------------|--|---|--|
| 9. CONTRACTOR GM GDLS DEFENSE GROUP LLC, JOINT VENTURE 14920 TWENTY-THREE MILE ROAD SHELBY TOWNSHIP, MI. 48315 TYPE BUSINESS: Large Business Performing in U.S. | CODE 1NLE2 | FACILITY | 10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE | 11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED | |
| | | | 12. DISCOUNT TERMS | | |
| | | | 13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15 | | |

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|------------------------------------|-------------|--|-----------------------|---|
| 14. SHIP TO SEE SCHEDULE | CODE | 15. PAYMENT WILL BE MADE BY DFAS - COLUMBUS CENTER DFAS-CO/NORTH ENTITLEMENT OPERATION P.O. BOX 182266 COLUMBUS OH 43218-2266 | CODE HQ0337 | MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2 |
|------------------------------------|-------------|--|-----------------------|---|

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|--|--|--|--|--|
| 16. TYPE OF ORDER | DELIVERY/ CALL <input checked="" type="checkbox"/> | THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT. | | |
| | PURCHASE | Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____, furnish the following on terms specified herein. | | |
| ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME. | | | | |

| | | | |
|--|-----------|----------------------|------------------------|
| NAME OF CONTRACTOR | SIGNATURE | TYPED NAME AND TITLE | DATE SIGNED (YYYYMMDD) |
| <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: | | | |

17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE
SEE SCHEDULE

| 18. ITEM NO. | 19. SCHEDULE OF SUPPLIES/SERVICE | 20. QUANTITY ORDERED/ACCEPTED* | 21. UNIT | 22. UNIT PRICE | 23. AMOUNT |
|--------------|--|--------------------------------|----------|----------------|------------|
| | SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price Cost-Plus-Award-Fee KIND OF CONTRACT: Supply Contracts and Priced Orders | | | | |

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|--|---|-------------------------------------|------------------------|
| * If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle. | 24. UNITED STATES OF AMERICA VIVIAN L. NORDAUNE /SIGNED/ NORDAUNV@TACOM.ARMY.MIL (586)753-2068 BY: _____ CONTRACTING/ORDERING OFFICER | 25. TOTAL \$30,834,432.00 | 26. DIFFERENCES |
|--|---|-------------------------------------|------------------------|

27a. QUANTITY IN COLUMN 20 HAS BEEN
 INSPECTED RECEIVED ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED

| | | |
|---|---------------------------|--|
| b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | c. DATE (YYYYMMDD) | d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE |
|---|---------------------------|--|

| | | | |
|---|--|-----------------------------|--|
| e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE | 28. SHIP. NO. | 29. D.O. VOUCHER NO. | 30. INITIALS |
| | <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | 32. PAID BY | 33. AMOUNT VERIFIED CORRECT FOR |

| | | | |
|----------------------------|--------------------------|---|-------------------------|
| f. TELEPHONE NUMBER | g. E-MAIL ADDRESS | 31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | 34. CHECK NUMBER |
|----------------------------|--------------------------|---|-------------------------|

36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.

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|---------------------------|---|-------------------------------|
| a. DATE (YYYYMMDD) | b. SIGNATURE AND TITLE OF CERTIFYING OFFICER | 35. BILL OF LADING NO. |
|---------------------------|---|-------------------------------|

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|------------------------|--------------------------------|-------------------------------------|-----------------------------|-------------------------------|----------------------------|
| 37. RECEIVED AT | 38. RECEIVED BY (Print) | 39. DATE RECEIVED (YYYYMMDD) | 40. TOTAL CONTAINERS | 41. S/R ACCOUNT NUMBER | 42. S/R VOUCHER NO. |
|------------------------|--------------------------------|-------------------------------------|-----------------------------|-------------------------------|----------------------------|

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 6**

PIIN/SIIN DAAE07-00-D-M051/0011

MOD/AMD

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

SUPPLEMENTAL INFORMATION

PROGRAM: STRYKER ARMORED VEHICLES

1. This Delivery Order 0011 under Requirements Contract DAAE07-00-D-M051 is a unilateral action.
2. This Delivery Order 0011 is issued to exercise options in accordance with Contract DAAE07-00-D-M051 Section C.9.3, C.9.4, Section H.17 and Section B Schedule J to acquire the following:
 - a. the Mounted Mortar System Retrofit Block Improvement for 81 Mortar Carrier Vehicles.
 - b. the Embedded Training and Diagnostics Retrofit Block Improvement for 750 Stryker Vehicles.
3. The price of the Embedded Training and Diagnostics retrofit is subject to a downward equitably adjustment pursuant to Modification P00035. Modification P00035 revised the Performance Specification for the Third Brigade Block Improvement Retrofit to delete the requirement for the Video Display Terminal (VDT) to execute prognostics and Interactive Electronic Technical Manuals (IETMs).
4. Section B of this delivery order is established to reflect the following:
 - a. CLIN 0001AA is established to reflect the price for the Mortar Carrier System Retrofit Block Improvement for 47 Mortar Carrier Vehicles acquired under Delivery Order 0002.
 - b. CLIN 0001AB is established to reflect the price for the Mortar Carrier System Retrofit Block Improvement for the 34 Mortar Carriers Vehicles acquired under Delivery Order 0010.
 - c. CLIN 0002AA is established to reflect the price for the Embedded Training and Diagnostics Retrofit Block Improvement for 450 Stryker Vehicles acquired under Delivery Order 0002.
 - d. CLIN 0002AB is established to reflect the price for the Embedded Training and Diagnostics Retrofit Block Improvement for 300 Stryker Vehicles acquired under Delivery Order 0010.
5. As a result of this action, the total amount obligated to Delivery Order 0011 is \$30,834,432. Except as specifically stated above, all other terms and conditions of Contract DAAE07-00-D-M051 remain unchanged and in full force and effect.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-00-D-M051/0011 MOD/AMD

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | |
|---------------|---|-------------|------|------------|------------------------|-----------------|-------------|-----|---|-------------|--|--|--|------------------------|
| 0001 | <p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p>SECURITY CLASS: Unclassified</p> <p>The Mounted Mortar System Retrofit Block Improvement for Mortar Carrier Vehicles. This Retrofit Block Improvement is acquired in accordance with Section C.9, Section H.17 and Section B Schedule J.</p> <p>The Unit Price of this Retrofit Block Improvement is \$189,672 for each Mortar Carrier Vehicle.</p> <p>(End of narrative B001)</p> | | | | | | | | | | | | | |
| 0001AA | <p><u>SERVICES LINE ITEM</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price</p> <p>NOUN: RETROFIT OF 47 MORTAR CARRIER PRON: X13GX225X1 PRON AMD: 01 ACRN: AA AMS CD: 31107180008</p> <p>The Mounted Mortar System Retrofit Block Improvement for 47 Mortar Carrier Vehicles acquired under Delivery Order 0002.</p> <p>(End of narrative B002)</p> <p>CLIN Added by the Basic Delivery Order Award.</p> <p>(End of narrative B003)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>24-NOV-2006</td> </tr> </table> <p>\$ 8,914,584.00</p> | DLVR SCH | | PERF COMPL | <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | 001 | 0 | 24-NOV-2006 | | | | <p>\$ 8,914,584.00</p> |
| DLVR SCH | | PERF COMPL | | | | | | | | | | | | |
| <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | | | | | | | | | | | | |
| 001 | 0 | 24-NOV-2006 | | | | | | | | | | | | |
| 0001AB | <p><u>SERVICES LINE ITEM</u></p> <p>CLIN CONTRACT TYPE:</p> | | | | <p>\$ 6,448,848.00</p> | | | | | | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-00-D-M051/0011 MOD/AMD

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | |
|---------------|---|-------------|------|------------|-----------------|-----------------|-------------|-----|---|-------------|--|--|--|--|
| | <p>Firm-Fixed-Price NOUN: RETROFIT 34 MORTAR CARRIERS PRON: X13GX226X1 PRON AMD: 01 ACRN: AA AMS CD: 31107180008</p> <p>The Mounted Mortar System Retrofit Block Improvement for 34 Mortar Carrier Vehicles acquired under Delivery Order 0010.</p> <p>(End of narrative B001)</p> <p>CLIN Added by the Basic Delivery Order Award.</p> <p>(End of narrative B002)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>24-NOV-2006</td> </tr> </table> <p style="text-align: right;">\$ 6,448,848.00</p> | DLVR SCH | | PERF COMPL | <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | 001 | 0 | 24-NOV-2006 | | | | |
| DLVR SCH | | PERF COMPL | | | | | | | | | | | | |
| <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | | | | | | | | | | | | |
| 001 | 0 | 24-NOV-2006 | | | | | | | | | | | | |
| 0002 | <p>SECURITY CLASS: Unclassified</p> <p>The Embedded Training and Diagnostics Retrofit Block Improvement for Stryker Vehicles. This Retrofit Block Improvement is acquired in accordance with Section C.9, Section H.17 and Section B Schedule J.</p> <p>The Unit Price of this Retrofit Block Improvement is \$20,628 for each of the Stryker Vehicles.</p> <p>(End of narrative B001)</p> | | | | | | | | | | | | | |
| 0002AA | <p><u>SERVICES LINE ITEM</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: RETROFIT-DO #2 VEHICLES (450) PRON: X13GX262X1 PRON AMD: 02 ACRN: AA AMS CD: 31107180008</p> <p>The Embedded Training and Diagnostics Retrofit</p> | | | | \$ 9,282,600.00 | | | | | | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-00-D-M051/0011 **MOD/AMD**

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

CONTRACT ADMINISTRATION DATA

| LINE | PRON/ ITEM | AMS CD | ACRN | OBLG STAT | ACCOUNTING CLASSIFICATION | JOB ORDER NUMBER | ACCOUNTING STATION | OBLIGATED AMOUNT |
|--------|---------------------------|--------|------|--------------|---------------------------------------|------------------------|-----------------------|---------------------|
| 0001AA | X13GX225X1 31107180008 | | AA | 1 | 21 32033000035R5R07P31107131E9 S20113 | 3GXP03 | W56HZV | \$ 8,914,584.00 |
| 0001AB | X13GX226X1 31107180008 | | AA | 1 | 21 32033000035R5R07P31107131E9 S20113 | 3GXP03 | W56HZV | \$ 6,448,848.00 |
| 0002AA | X13GX262X1 31107180008 | | AA | 1 | 21 32033000035R5R07P31107131E9 S20113 | 3GXP48 | W56HZV | \$ 9,282,600.00 |
| 0002AB | X13GX263X1 31107180008 | | AA | 1 | 21 32033000035R5R07P31107131E9 S20113 | 3GXP48 | W56HZV | \$ 6,188,400.00 |
| | | | | | | | TOTAL | \$ 30,834,432.00 |

| SERVICE NAME | TOTAL BY ACRN | ACCOUNTING CLASSIFICATION | ACCOUNTING STATION | OBLIGATED AMOUNT |
|-----------------|---------------|---------------------------------------|-----------------------|---------------------|
| Army | AA | 21 32033000035R5R07P31107131E9 S20113 | W56HZV | \$ 30,834,432.00 |
| | | | TOTAL | \$ 30,834,432.00 |